



CITY OF SUNNYVALE CALIFORNIA

DRAFT
PURCHASE ORDER NO DP002098 Page 1 of 1

ORDERED FROM: 00946 - 002 Phone: (800)585-8001 Turf Star Inc 11373 Sunrise Gold Cir Rancho Cordova CA 95742	ORDER DATE 09/20/2005	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
	DELIVERY DATE 10/31/2005	
	PAYMENT TERMS N/45	
	BID/RFQ NO	

DELIVER TO: PW/Fleet Maintenance 221 Commercial St Sunnyvale CA 94086 Phone: (408)730-7570	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	REQ. NO	REQUISITIONER
	CHARGE/OBJ CODE(S) See Description Below	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Purchase of aThree-Gang Mower - pricing per State of California CMAS Cooperative Purchase Contract #4-02-37-0003B--Quote #551850, dated 9/2/2005. Model #30582 - GM580 Troy Mower.	1.00	EA	60123.5500	60123.5500
2	Model #JP900035 - JDP Cab for CM580-D	1.00	EA	6327.0000	6327.0000
3	Model #JP800067 - Rear Wiper	1.00	EA	353.0000	353.0000
4	Model # JP800054 - Road Light Kit	1.00	EA	615.0000	615.0000
5	Model # JP800014 - 12 Volt Outlet	1.00	EA	30.0000	30.0000
6	Model #JP80001 - Outside Mirror	1.00	EA	84.0000	84.0000
7	Model JP800010 - Inside Mirror	1.00	EA	42.0000	42.0000
8	Sales Tax	1.00	LOT	5574.9000	5574.9000
Requisition Number: 05-0015C Requisitioner: Gene Waddell 408-730-7570 Vendor Contact: Chuck Talley This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 1/15/2000, a copy of which is attached and incorporated by reference (Form #TCPO-G). Approved by City Council 9/27/2005. RTC #					

020700 5135 \$73,149.45

TOTAL **\$73,149.45**

BUYER

Howard, Dreama

Phone(408)730-7396 Fax(408)730-7710